

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

\*\*\*\*\* STATE OF MARYLAND \*\*\*\*\*

BPO NO: 001B9200241

PRINT DATE: 05/23/11

PAGE: 01

### SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

**VENDOR ID:** 1371478786

CLEAN CITY LLC

3107 BERRY RD NE

WASHINGTON, DC

(202 )635-3107

20018

### REFER QUESTIONS TO:

CATHERINE SEILER

(410 )767-4632

CATHERINE.SEILER@DGS.STATE.MD.US

**ITB:** 001IT817361

**EXPR DATE:** 10/01/13

**POST DATE:** 10/02/08

**DISCOUNT TERMS:** .

NET 30 DAY

**CONTRACT AMOUNT:**

305,343.00

### TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

### DGS OPERATING FUNDS

H00	09	33391	0813	-	\$	2,048.00
H00	10	33391	0813	-	\$	3,817.00
H00	11	33391	0813	-	\$	3,969.00
H00	12	33391	0813	-	\$	4,128.00
H00	13	33391	0813	-	\$	4,293.00
H00	14	33391	0813	-	\$	1,974.00
H00	09	33439	0813	-	\$	39,296.75
H00	10	33439	0813	-	\$	54,267.75
H00	11	33439	0813	-	\$	56,042.50
H00	12	33439	0813	-	\$	58,287.25
H00	13	33439	0813	-	\$	60,610.25
H00	14	33439	0813	-	\$	16,609.50

EMARYLANDMARKETPLACE NO: 34351

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
0001	91081	EA	305,343.0000

TO PROVIDE WINDOW WASHING SERVICES FOR THE WILLIAM DONALD SCHAEFER TOWER BUILDING (6 ST. PAUL STREET) AND THE OFFICE OF THE PUBLIC DEFENDER (201 ST. PAUL PLACE) FOR A PERIOD OF FIVE (5) YEARS BEGINNING OCTOBER 1, 2008 THROUGH SEPTEMBER 30, 2013 IN ACCORDANCE WITH THE TERMS, CONDITIONS AND SPECIFICATIONS.

\_\_\_\_\_  
END OF ITEM LIST \_\_\_\_\_

THE BLANKET PURCHASE ORDER (BPO) ISSUED AS A RESULT OF THE INVITATION TO BID (ITB) AND ANY SUBSEQUENT AMENDMENTS, MODIFICATIONS OR OPTIONS ISSUED RELEVANT TO THE ITB OR BPO, SHALL COMPLY WITH ALL OF THE TERMS, CONDITIONS AND SPECIFICATIONS ISSUED WITH THE ITB AND ARE INCORPORATED IN AND MADE PART OF THE BPO.

\*\*\*\*\* LAST PAGE \*\*\*\*\*

AUTHORIZED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

BUYER AUTHORIZED DESIGNEE